



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 005 180000000306

NOT TO EXCEED AMOUNT:

Begin Date: 07/19/2018

Procurement Folder: 520501

Expiration Date: 07/18/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 05/30/19

Version Number: 5

CONTACT INFORMATION

REQUESTOR:

Wendy Penton

334-353-7176

wendy.penton@purchasing.alabama.gov

ISSUER:

Wendy Penton

334-353-7176

wendy.penton@purchasing.alabama.gov

BUYER:

Wendy Penton

334-353-7176

wendy.penton@purchasing.alabama.gov

CONTRACT DESCRIPTION

T038 BREAD - STATEWIDE

Award vendor to supply sub-contractor information to the Department of Corrections.

Ship To:

DOC Procurement

R1 - VARIOUS

R1 - VARIOUS AL 00000

Bill To:

DOC Procurement

R1 - VARIOUS

R1 - VARIOUS AL 00000

REASON FOR MODIFICATION

Renewal

VENDOR INFORMATION

Name /Address:

VC000058178: Bimbo Bakeries Usa Inc

255 Business Center Drive

Horsham PA 19044

Contact:

Angela Gioia

8664922242 EXT: 5087

Agioia@Bbumail.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	XLF	\$1.180000	\$0.00			\$0.00	\$0.00

37515 - Bread, Rolls, etc., Including Brown and Serve Items

BREAD - STATEWIDE

BREAD, LOAF SANDWICH STYLE SLICED, DAY OLD

(DAY OLD IS DEFINED AS FROM 1 TO 5 DAYS)

NO BREAD WILL BE ACCEPTED THAT IS MORE THAN 5 DAYS PAST EXPIRATION DATE.

WILL ACCEPT 24 OZ OR 20 OZ WHITE AND WHEAT BREAD.

MAY INTERCHANGE DUE TO AVAILABLE AT THE SAME PRICE.

24 oz. AND 20 oz. MUST YIELD USABLE SLICES PER INDUSTRY STANDARDS.

FRESH BREAD MAY BE SUBSTITUTED IF NECESSARY DUE TO UNAVAILABILITY OF DAY OLD AT THE SAME PRICE.

SUCCESSFUL VENDOR MUST DELIVER THE WEEKLY REQUIREMENT OF BREAD IN CRUSH PROOF TRAYS / CONTAINERS TO EACH INSTITUTION WEEKLY PER THE PROVIDED LIST OF INSTITUTIONS AND DELIVERY INSTRUCTIONS.

MFR: BIMBO BAKERIES USA

BRAND: SARA LEE, COLONIAL, SUNBEAM, GOLDEN BAKE, BBU FOODSERVICE

ATTACH INGREDIENT LISTING FOR PRODUCT BID OR YOUR BID MAY BE REJECTED.

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

180000000306	Document Phase Final	Document Description T038 BREAD - STATEWIDE	Page 3 of 3
--------------	--------------------------------	---	-----------------------

DOC – T038 “BREAD” CONTRACT (Statewide)

Purpose:

Establish a contract from the item listed for all state agencies. Contract prices are available to all local governmental agencies and schools. See attachment to the RFB for a list of correctional locations, as the Department of Corrections will be the main user of this contract. Vendors may submit a list of “sub-vendors” with the RFB response.

Award:

The award shall be made to the lowest responsible bidder meeting all specifications

Unit of Measure:

The unit of measure indicated “XLF OR LOAF” is to be bid, or it could result in rejection of the bid response.

Quantity:

The exact quantity of this item is unknown. The Division of Purchasing does not guarantee the State will buy any amount. Orders will be placed by agencies as needed and give complete shipping instructions.

Payment:

Invoices will not be paid until all items have been delivered to the destination in satisfactory condition, 30 days in arrears.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices.

Deliveries:

No deliveries are accepted on weekends or legal holidays. Delivery times are 7:00 am until 2:00 pm.

**** Please contact the; KITCHEN AT THE PRISON AND/OR THE BUSINESS MANAGER AT EACH LOCATION FOR DELIVERY INSTRUCTIONS.**

All packing slips must contain purchase order numbers or be rejected. Items **where applicable** must be palletized on standard 4-way pallets, 40" x 48" normally 48 cases to pallet and shrink wrapped.

Default:

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period.

Additional information:

Additional information may be requested for evaluation and must be furnished without charge to the State within 5 (five) days of request.

Contract period:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

For specifications questions, via email only; beth.burnett@doc.alabama.gov

For procurement questions, contact the buyer; wendy.penton@purchasing.alabama.gov